

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
OCTOBER 2010

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	51,151.09
A & L Ministries	Grants and Subsidies	126.00
A B C Septic Service	Maint. & Repairs	225.00
A To Z Marketing Inc	Printing and Duplicating	12.69
A To Z Marketing Inc	Printing and Duplicating	10.69
A To Z Marketing Inc	Printing and Duplicating	83.93
A. A. Martin Housing	Grants and Subsidies	234.00
A-1 Couriers	Prof Services Third Party	46.25
Abbott Nutrition	Supplies and Materials	2,273.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	401.08
Action Counseling & Consulting	Grants and Subsidies	17,125.00
Adecco Employment Services	Prof Services Third Party	786.66
Advantage Personnel Consultants Inc	Maint. & Repairs	5,023.15
Agape Inc	Grants and Subsidies	28,600.00
Aim Center Inc	Grants and Subsidies	50,399.05
Air Quest America Inc	Maint. & Repairs	1,362.50
Airgas Mid-America, Inc	Supplies and Materials	478.30
Airgas South	Rentals and Insurance	176.60
Airgas South Inc	Rentals and Insurance	530.10
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	900.00
Al-Jeehans House	Grants and Subsidies	441.60
All Pro Nursing, Inc	Prof Services Third Party	14,655.27
Allergy & Ent Assoc of Middle TN	Prof Services Third Party	72.02
Allied Waste Services	Utilities and Fuel	24.00
Allied Waste Services #840	Utilities and Fuel	9,952.52
Allstar Fire Protection Inc	Maint. & Repairs	865.00
Alric D Hawkins	Prof Services Third Party	3,080.00
Alvin H Meyer Jr Mdpc	Prof Services Third Party	13.22
Amer Society Of Health System Pharmacist	Prof Services Third Party	265.00
American Assn Of Bioanalysts	Prof Services Third Party	217.00
American Home Patient Centers Inc.	Rentals and Insurance	50.00
American Hotel Register Company	Supplies and Materials	4,226.82
American Paper & Twine Co	Supplies and Materials	2,703.67
American Paper & Twine Co	Data Processing	36.04
American Paper & Twine Co	Supplies and Materials	5,207.41
American Paper & Twine Co	Supplies and Materials	3,702.04
American Paper & Twine Co	Data Processing	51.16
American Paper & Twine Co	Supplies and Materials	1,365.36
American Paper & Twine Co	Supplies and Materials	879.37
American Paper & Twine Co	Data Processing	89.96
American Paper & Twine Co	Supplies and Materials	6,487.27
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	3,000.00
Anesthesia Medical Group	Prof Services Third Party	1,200.42
Angelica-Ooltewah	Maint. & Repairs	6,481.30
Angelica-Ooltewah	Maint. & Repairs	6,994.76
Angelo M Formosa Foods Inc	Supplies and Materials	3,303.17
Aphesis House	Grants and Subsidies	4,000.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	546.74

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Aquis Communications Inc	Communications	928.32
Aquis Communications Inc	Communications	1,498.14
Aquis Communications Inc	Communications	245.39
Aramark	Maint. & Repairs	596.97
Aramark Uniform Services	Supplies and Materials	1,359.64
Aramark Uniform Services Inc	Supplies and Materials	77.88
Ascend Management Innovations Llc	Prof Services Third Party	105,028.10
Associates In Gastroentrolgy	Prof Services Third Party	73.95
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	206.58
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.15
Atc Healthcare Services Inc	Prof Services Third Party	2,137.50
Atc Healthcare Services Inc	Prof Services Third Party	13,169.50
Athens Paper	Supplies and Materials	34.25
Atlanta Dell Marketing LP	Data Processing	109.28
Atlanta Dell Marketing LP	Data Processing	847.02
Atlanta Gas Light Co	Utilities and Fuel	495.37
Atlanta Gas Light Co	Utilities and Fuel	188.82
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	440.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	448.20
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Baptist Eye Surgeons, Pllc	Prof Services Third Party	89.18
Bassett Boarding Home	Grants and Subsidies	144.00
Beh Erlanger	Grants and Subsidies	36,623.60
Beth Home Christian Ministry, Inc	Grants and Subsidies	216.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	33,048.00
Bi-Lo Lcc	Supplies and Materials	70.10
Blick Art Materials	Supplies and Materials	71.99
Bob Barker Co	Supplies and Materials	986.74
Bolivar Energy Authority	Utilities and Fuel	68,888.14
Bolivar General Hospital	Grants and Subsidies	461.82
Bolivar Lumber Co	Supplies and Materials	489.35
Bordeaux Community Development Corp	Grants and Subsidies	6,999.54
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,373.61
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	31,539.07
Brookhaven Boarding Home	Grants and Subsidies	144.00
Brookhaven Care Home	Grants and Subsidies	558.00
Buffalo Valley Inc	Grants and Subsidies	159,958.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	748.00
Cadas Inc	Grants and Subsidies	347,101.00
Capitol City Office Machines	Supplies and Materials	547.95
Care Of Savannah, Inc.	Grants and Subsidies	114,285.00
Career Staff Unlimited Inc	Prof Services Third Party	1,119.26
Carey Counseling Ctr	Grants and Subsidies	155,404.68
Carolina Imaging Products	Data Processing	2,631.02
Carolina Imaging Products	Data Processing	1,032.85
Carolina Imaging Products	Data Processing	2,932.27
Case Management	Grants and Subsidies	75,153.97

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Vendor Name	Description	Amount Paid
Centennial Heart Llc	Prof Services Third Party	189.47
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	716,378.45
Centerstone Research Institute Inc	Grants and Subsidies	54,452.21
Central Restaurant Products	Supplies and Materials	2,209.34
Certified Generator Service	Maint. & Repairs	130.00
Charity Mission For Christ	Grants and Subsidies	144.00
Charles T Baker	Prof Services Third Party	3,560.00
Charmtex Inc	Supplies and Materials	147.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	45,523.05
Chattanooga Rubber & Gasket Co Inc	Supplies and Materials	26.20
Chattanooga Times Free Press	Prof Services Third Party	102.00
Cherokee Health Systems	Grants and Subsidies	250,689.74
Child & Family Tennessee	Grants and Subsidies	16,836.66
Children & Family Services Inc	Grants and Subsidies	59,702.10
Children'S Center Of The Cumberland	Grants and Subsidies	18,491.66
Cintas Document Management	Prof Services Third Party	60.97
Cintas Document Management	Prof Services Third Party	536.35
Cintas Document Management	Prof Services Third Party	630.46
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	495.37
Clia waived, Inc	Supplies and Materials	2,020.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	360,250.24
Cockrell Banana Co	Supplies and Materials	321.00
Cogent Systems Inc	Prof Services Third Party	2,816.00
Combustion & Control Sol Inc	Maint. & Repairs	1,848.30
Comcare, Inc	Prof Services Third Party	1,225.26
Comcare, Inc	Prof Services Third Party	2,370.97
Comcare, Inc	Prof Services Third Party	1,845.86
Comcare, Inc	Prof Services Third Party	891.10
Commercial Laminations Inc	Maint. & Repairs	1,905.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	117,014.82
Community Antidrug Coalition	Grants and Subsidies	18,823.00
Comprehensive Community Services	Grants and Subsidies	333,836.39
Compumed, Inc.	Rentals and Insurance	358.00
Compumed, Inc.	Grants and Subsidies	355.00
Cos Business Products & Interiors	Supplies and Materials	1,916.80
Covington Power Services	Maint. & Repairs	450.00
Covington'S Family Care	Grants and Subsidies	54.00
CrossBridge Inc	Grants and Subsidies	6,000.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	5,519.87
Crossroads Counseling Center LLC	Grants and Subsidies	3,300.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,010.15
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,276.00
Darneta G Brown	Prof Services Third Party	800.00
DataSpan Inc	Data Processing	52.60
David Lynch DO	Prof Services Third Party	3,612.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	76.00
Delta T Group	Prof Services Third Party	9,830.00
Dentacare of Knoxville PC	Prof Services Third Party	1,086.00
Dish Network	Prof Services Third Party	132.75
Dismas Alliance Inc	Grants and Subsidies	5,000.00
Dixie Produce Inc	Supplies and Materials	1,190.90

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Donelson Optical Service	Prof Services Third Party	145.00
Dyna Pak Corp	Supplies and Materials	270.24
E.M. Jellinek Center Inc.	Grants and Subsidies	149,500.00
Earhtgrains Baking Co Inc	Supplies and Materials	425.30
Ecolab Institutional Division	Supplies and Materials	600.96
Ed Medical Inc	Prof Services Third Party	696.66
Eduardo Esteban Tellez Md	Prof Services Third Party	3,396.00
Electric Power Board of Chatta	Utilities and Fuel	40,565.36
Electronic Controls Inc	Maint. & Repairs	520.00
Electronic Controls Inc	Supplies and Materials	330.00
Emelito R Pinga Md	Prof Services Third Party	4,880.00
Emma Yates Clayborne	Prof Services Third Party	3,660.00
EMT Associates Inc	Grants and Subsidies	54,620.29
Endocrinology Consultants Of E.T.	Prof Services Third Party	68.30
Erlanger Cardiology	Grants and Subsidies	80.00
Erlanger Medical Ctr Hospital	Grants and Subsidies	20.00
Excelsior Podiatry Clinic PLLC	Grants and Subsidies	244.65
F&S Trailer Sales Inc	Rentals and Insurance	800.00
Father's House Mission	Grants and Subsidies	1,497.90
FedEx	Communications	216.95
Fedex	Communications	68.01
Fedex	Communications	70.51
Fedex	Communications	88.40
Fedex	Communications	4.72
Fedex	Communications	105.05
Fei Com Inc	Grants and Subsidies	19,150.00
Ferguson Enterprises Inc	Supplies and Materials	54.00
First Call Ambulance Service	Prof Services Third Party	1,044.58
Flav-O-Rich, Llc	Supplies and Materials	474.00
Flav-O-Rich, Llc	Supplies and Materials	465.50
Florida Business Information Inc	Prof Services Third Party	199.00
Flozone Services Inc	Maint. & Repairs	3,528.00
Focus Group Prison Ministries	Grants and Subsidies	3,422.46
Food City #674	Supplies and Materials	52.59
For-Mac Center Inc	Grants and Subsidies	270.00
Formus Inc	Prof Services Third Party	528.00
Fortwood Center Inc	Grants and Subsidies	92,345.09
Foster Electric	Maint. & Repairs	892.69
Four Seasons Pest Control Co	Maint. & Repairs	75.00
Frayser Millington North Shelby	Grants and Subsidies	58,965.59
Fredrich Air Conditioning Co	Supplies and Materials	1,940.00
Fredrich Air Conditioning Co	Supplies and Materials	485.00
Frontier Health Inc	Grants and Subsidies	1,043,682.63
Fulfillment Healthcare Services Llc	Prof Services Third Party	2,925.00
Gallaher & Associates Inc	Maint. & Repairs	1,228.10
GE Medical Systems	Maint. & Repairs	1,364.00
Girls Inc Of Memphis	Grants and Subsidies	26,413.29
Gold Medal Nashville Inc	Supplies and Materials	355.42
Gordon Food Service, Inc	Supplies and Materials	2,362.84
Gordon Food Service, Inc	Supplies and Materials	770.24
Government Finance Officers Association	Training	399.00
Grace House	Grants and Subsidies	26,931.00

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Grainger	Supplies and Materials	2,507.26
Grainger	Motor Vehicle Operation	22.08
Grainger	Supplies and Materials	7,595.97
Grainger	Motor Vehicle Operation	31.73
Grainger	Supplies and Materials	3,345.56
Grainger	Motor Vehicle Operation	65.10
Grainger	Supplies and Materials	824.05
Grainger	Supplies and Materials	424.59
Greater Faith Missionary Baptist Church	Grants and Subsidies	2,000.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,968.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	14,192.17
Guardian Healthcare Providers, Inc	Prof Services Third Party	24,040.19
Guardian Healthcare Providers, Inc	Prof Services Third Party	40,213.12
H & M Landscaping	Maint. & Repairs	4,570.00
H H Gregg Appliances Inc	Supplies and Materials	2,183.57
Hamilton A Small Md	Prof Services Third Party	7,040.00
Hamilton County Coalition	Grants and Subsidies	6,282.40
Harbor House	Grants and Subsidies	96,011.00
Hardeman County Landfill	Utilities and Fuel	301.54
Hcpro Inc	Communications	167.00
Hcpro Inc	Supplies and Materials	167.50
Health And Healing Medical Services Pc	Prof Services Third Party	660.00
Health Care Logistics	Communications	9.00
Health Care Logistics	Supplies and Materials	95.80
Health Care Logistics	Supplies and Materials	309.76
Heartstart Cpr Plus	Supplies and Materials	710.00
Helen Ross McNabb Center	Grants and Subsidies	940,984.50
Heres Hope Counseling Center	Grants and Subsidies	28,029.70
Hill Manufacturing Company Inc.	Supplies and Materials	2,003.24
Home Depot Credit Services	Supplies and Materials	20.00
Hope Of East Tennessee Inc	Grants and Subsidies	30,190.00
Horace Sullivan Inc	Maint. & Repairs	6,066.97
Hosse & Hosse Safe & Lock Co	Supplies and Materials	12.50
Hotel & Restaurant Supply	Supplies and Materials	1,135.71
Huntland Schools	Grants and Subsidies	5,576.38
Independent Glass Co	Supplies and Materials	733.98
Indira Devi Challa	Prof Services Third Party	4,290.00
Innerface Architectural Signage, Inc.	Supplies and Materials	2,031.12
Innovative Counseling & Consulting Inc	Grants and Subsidies	5,660.00
Institutional Wholesale Co Inc	Supplies and Materials	1,430.84
Interior Design Services Inc	Supplies and Materials	759.60
Intermetro Industries Corp	Supplies and Materials	894.08
International Fire Protection Inc	Maint. & Repairs	3,268.00
Interstate Brands Corp/Merita	Supplies and Materials	752.70
Interstate Brands Corporation	Supplies and Materials	688.00
J L M Office Products Inc	Supplies and Materials	815.67
J P Shelly & Sons Inc	Supplies and Materials	499.50
Jackson Area Council On Alcohol &	Grants and Subsidies	251,021.00
Jackson Madison Co General Hospital	Prof Services Third Party	431.34
Jackson Radiology Associates Pa	Prof Services Third Party	96.33
Jackson-Madison Co Gen Hospital	Grants and Subsidies	717.12
James Evans Lyne	Prof Services Third Party	6,216.00

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Vendor Name	Description	Amount Paid
Janice Jones	Prof Services Third Party	3,150.00
Jason Foundation	Grants and Subsidies	21,296.00
Joanne Filchcock	Prof Services Third Party	2,160.00
Johnson City Medical Center	Grants and Subsidies	118,146.00
Johnson Controls Inc.	Communications	105.00
Johnson Controls Inc.	Maint. & Repairs	2,430.51
Johnson County Safe Haven Inc	Grants and Subsidies	844.92
Journey With Jesus	Grants and Subsidies	4,939.80
K Mart	Supplies and Materials	232.91
Kdr Enterprises	Prof Services Third Party	2,730.00
Keefe Supply Company	Supplies and Materials	882.80
Kelsan, Inc	Supplies and Materials	1,153.88
Kentron Health Care Inc	Supplies and Materials	838.00
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Rentals and Insurance	120.00
Klosterman Baking Co	Supplies and Materials	840.66
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,190.60
Knoxville Podiatry Group	Prof Services Third Party	39.44
Knoxville Utility Board	Utilities and Fuel	78,284.78
Kone Inc	Maint. & Repairs	1,664.00
Kone Inc	Maint. & Repairs	348.00
Kone Inc	Maint. & Repairs	1,232.40
Kraus Model Cleaners & F&A	Maint. & Repairs	5,905.26
Kraus Model Cleaners & F&A	Maint. & Repairs	2,890.68
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,839.80
Laboratory Corp. Of America Holdings	Prof Services Third Party	23,573.74
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,696.80
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,628.15
Laboratory Corp. Of America Holdings	Prof Services Third Party	21,062.06
Laboratory Corporation Of America	Prof Services Third Party	39.27
Lacey'S Care Facility	Grants and Subsidies	144.00
Lane M Cook Md & Assoc	Prof Services Third Party	500.00
Lebanon Chemicals Inc	Supplies and Materials	357.60
Lee County Behavioral Health	Grants and Subsidies	13,500.00
Lexis Nexis Matthew Bender	Prof Services Third Party	1,375.34
Lexis Nexis Matthew Bender	Communications	54.32
Lexis Nexis Matthew Bender	Prof Services Third Party	172.71
Lexis Nexis Matthew Bender	Supplies and Materials	254.79
Lifecare Family Services	Grants and Subsidies	2,539.57
Lifeguard Ambulance Svc Of Tenn Llc	Prof Services Third Party	211.25
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,962.50
Lifeguard Medical Solutions	Supplies and Materials	193.70
Lighthouse Mission Ministries	Grants and Subsidies	9,999.80
Lloyd Eubanks Plbg & Elec Co	Supplies and Materials	62.50
Lonesource Inc	Supplies and Materials	2,389.00
Love Temple Community Outreach	Grants and Subsidies	6,999.66
Lowes Home Centers Inc	Supplies and Materials	14.97
Lowes Home Centers Inc	Supplies and Materials	543.22
Lowes Of South Jackson	Supplies and Materials	374.10
Lunchtime Catering	Communications	10.00
Lunchtime Catering	Supplies and Materials	537.00
M Lee Smith Publishers Llc	Prof Services Third Party	214.95

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M Lee Smith Publishers Llc	Training	447.00
M.J. Kellner Company, Inc.	Supplies and Materials	8,917.62
M.J. Kellner Company, Inc.	Supplies and Materials	41,713.50
M.J. Kellner Company, Inc.	Supplies and Materials	7,869.16
Madaris Exteriors Inc	Maint. & Repairs	8,203.00
MADCAT Inc	Grants and Subsidies	5,264.44
Madhu Sudhan Mudiam	Prof Services Third Party	4,620.00
Madison Academy & Linen Services	Maint. & Repairs	6,847.53
Martin H. Wagner Md	Prof Services Third Party	500.56
Matthew Bender & Company, Inc.	Prof Services Third Party	206.79
Maxwells Big Star Inc	Supplies and Materials	56.82
McQuay International	Supplies and Materials	3,335.92
Mechanical Resource Group Llc	Maint. & Repairs	300.00
Medgluv Inc	Supplies and Materials	2,170.00
Medical Staffing Inc	Prof Services Third Party	528.96
Medical Staffing Network Inc	Prof Services Third Party	26,563.15
Medical Staffing Network Inc	Prof Services Third Party	7,055.25
Medical Waste Services Llc	Utilities and Fuel	762.45
Medifax EDI LLC	Data Processing	2,553.72
Medifax EDI LLC	Prof Services Third Party	77.65
Medline Industries Inc	Supplies and Materials	5,581.50
Medline Industries Inc	Communications	5.62
Medline Industries Inc	Supplies and Materials	4,349.68
Medline Industries Inc	Supplies and Materials	791.70
Medquist	Maint. & Repairs	801.84
Med-Ray, Inc	Prof Services Third Party	762.61
Meharry Hubbard Hospital	Prof Services Third Party	28,489.52
Meharry Medical College	Grants and Subsidies	166,346.17
Meharry Medical College	Prof Services Third Party	3,600.00
Memakon Inc	Grants and Subsidies	292.80
Memphis Light, Gas and Water	Utilities and Fuel	26,359.92
Memphis Mental Health Institute	Prof Services Third Party	22.00
Memphis Recovery Centers Inc	Grants and Subsidies	288,029.99
Mending Hearts Inc	Grants and Subsidies	38,000.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	8,412.49
Mental Health Association	Grants and Subsidies	97,050.00
Mental Health Cooperative Inc	Grants and Subsidies	279,773.51
Mercury Supply Co Inc	Supplies and Materials	395.00
Metro Medical Supply	Prof Services Third Party	3.95
Metro Medical Supply	Supplies and Materials	534.00
Metro Services Inc	Maint. & Repairs	21,221.04
Metro Water	Utilities and Fuel	176.68
Metro Water	Utilities and Fuel	12,264.12
Michael Booth	Prof Services Third Party	6,000.00
Michael J Ferri	Prof Services Third Party	4,537.50
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	315.33
Milestone Staffing Services Inc	Prof Services Third Party	9,573.88
Mill & Mine Supply Co Inc	Supplies and Materials	50.43

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Mobile Images, Llc	Prof Services Third Party	4,325.22
Mohsin Ali	Prof Services Third Party	2,424.00
Momar	Supplies and Materials	343.43
Moore Medical Llc	Communications	0.95
Moore Medical Llc	Supplies and Materials	298.20
Moore Wallace North America, Inc	Supplies and Materials	155.43
Morris & Dickson A/R	Supplies and Materials	61,922.46
Morris & Dickson A/R	Unclassified	65.81
Morris & Dickson A/R	Supplies and Materials	44,500.17
Mount Hopewell Community Development	Grants and Subsidies	3,000.00
Mountain City Service, Inc	Maint. & Repairs	4,472.50
Mowery'S Boarding Home	Grants and Subsidies	270.00
MSDS SOURCE	Prof Services Third Party	599.00
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Supplies and Materials	330.00
Muratec America Inc	Data Processing	1,704.00
Murfreesboro Housing Authority	Grants and Subsidies	29,351.89
Nami Tennessee	Grants and Subsidies	72,014.55
Napa Auto Parts	Supplies and Materials	79.47
Nashville Bone & Joint Pllc	Prof Services Third Party	1,286.50
Nashville Fire Department-Ems	Prof Services Third Party	155.07
Nashville Gas	Utilities and Fuel	62.02
Nashville Gas	Utilities and Fuel	2,557.98
Nashville Prevention Partnership	Grants and Subsidies	15,363.99
Nasreen A Mallik Md	Prof Services Third Party	4,070.00
Nation Glass & Mirror Inc	Supplies and Materials	675.00
National Association Of State	Training	400.00
National Association Reimburse	Prof Services Third Party	375.00
National Toxicology Specialists Inc	Prof Services Third Party	46.00
National Toxicology Specialists Inc	Prof Services Third Party	390.50
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	184.00
National Toxicology Specialists Inc	Prof Services Third Party	874.00
Ncs Pearson Inc	Supplies and Materials	89.00
NES	Utilities and Fuel	55,599.08
NES	Utilities and Fuel	2,691.12
Netsmart Technologies INc	Prof Services Third Party	44,445.00
New wave Communications	Communications	208.60
Nicholas R Waddell	Prof Services Third Party	2,040.00
No Limit Barber Shop	Prof Services Third Party	296.00
Novartis Vaccines &	Supplies and Materials	6,720.00
Nursefinders Of Knoxville	Prof Services Third Party	18,853.99
Nurses For Newborns Of Tn	Grants and Subsidies	16,151.00
Nursing Resource Solutions Corporation	Prof Services Third Party	505.05
Oasis Center Inc	Grants and Subsidies	27,833.17
Oce' Imagistics Inc	Rentals and Insurance	6,821.00
Oce' Imagistics Inc	Rentals and Insurance	2,996.00
Oce' Imagistics Inc	Rentals and Insurance	2,544.00
Oce' Imagistics Inc	Rentals and Insurance	6,792.00
Oce' Imagistics Inc	Rentals and Insurance	9,999.00
Oce' Imagistics Inc	Rentals and Insurance	7,025.19

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Odessa'S Foster Care Homes, Inc	Grants and Subsidies	378.00
Office Depot	Supplies and Materials	209.90
Ogletrees Care Home	Grants and Subsidies	60.00
Oreilly Auto Parts	Supplies and Materials	98.48
Orkin Exterminating Company Inc	Maint. & Repairs	108.00
OrthoTennessee PC	Prof Services Third Party	79.32
Osborne Four Inc	Supplies and Materials	224.88
Otters Office Products	Supplies and Materials	1,215.24
Otters Office Products	Data Processing	973.10
Park Center Inc	Grants and Subsidies	184,168.12
Parkwest Medical Ctr	Grants and Subsidies	163,639.99
Partnership For Families, Children & Adu	Communications	3.60
Partnership For Families, Children & Adu	Prof Services Third Party	437.50
Partnership Marketing	Supplies and Materials	33.84
Pathfinders Inc	Grants and Subsidies	112,686.00
Pathology Laboratory Pc	Prof Services Third Party	115.34
Pathways Of Tennessee	Grants and Subsidies	17,100.00
Pathways Of Tennessee Inc	Grants and Subsidies	554,023.00
Patrick Grapevine Dui Institute	Grants and Subsidies	1,990.00
Phases Inc	Grants and Subsidies	7,000.00
Physicians Services at Erlange	Grants and Subsidies	21.08
Pinnacle Technologies Inc	Supplies and Materials	658.11
Pioneer Medical, Inc.	Rentals and Insurance	1,596.42
Pitney Bowes	Communications	1,500.00
Pitney Bowes	Communications	672.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc.	Communications	381.50
Pitney Bowes Inc.	Rentals and Insurance	192.00
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Inc.	Rentals and Insurance	165.00
Place Of Hope	Grants and Subsidies	33,604.92
Pomeroy It Solutions Sales Co Inc	Data Processing	36,115.59
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	4,618.44
Pomeroy It Solutions Sales Co Inc	Data Processing	543.39
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	510.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,060.48
Pomeroy It Solutions Sales Co Inc	Data Processing	1,310.04
Porter Paints 4459	Supplies and Materials	722.96
Pouch Place, Inc (The)	Supplies and Materials	280.80
Power of Putnam Inc	Grants and Subsidies	12,723.49
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	27.54
Premier Transportation Services	Prof Services Third Party	2,270.80
Prince Food Systems Inc	Prof Services Third Party	78,721.20
Professional Care Services of West Tn In	Grants and Subsidies	107,446.04
Project Return Inc	Grants and Subsidies	3,000.00
Promise Center Inc	Grants and Subsidies	6,050.59
Psychological Assm Res Inc	Supplies and Materials	253.00
Putnam County CASA-UCHRA	Grants and Subsidies	1,976.64
Pyramid Recovery Center Inc	Grants and Subsidies	17,014.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Quality Mobile X-Ray Service	Prof Services Third Party	6,954.86

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Vendor Name	Description	Amount Paid
Quality Satellite	Maint. & Repairs	3,339.97
Quinco Community Mental Health Center	Grants and Subsidies	135,122.26
R L Schreiber, Inc	Supplies and Materials	416.28
Radio Shack	Supplies and Materials	149.94
Radiology Alliance, Pc	Prof Services Third Party	366.86
Razor Chemical Inc	Supplies and Materials	31.70
Record Programs Inc	Supplies and Materials	55.27
Re-Entry Recovery Residences	Grants and Subsidies	5,000.00
Regional Medical Center	Prof Services Third Party	130,202.03
Renewal House Inc	Grants and Subsidies	2,305.50
Rheals Tree Service	Maint. & Repairs	4,525.00
Rhodes College	Grants and Subsidies	52,193.05
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	106,920.26
RIP Advisory Committee Inc	Grants and Subsidies	3,541.00
Rip Advisory Committee Inc	Grants and Subsidies	5,904.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	7,861.60
Robert J Benning	Travel	403.84
Robert Orr Sysco	Supplies and Materials	939.80
Robin Williams Md	Prof Services Third Party	1,582.89
Robinson'S Care Home	Grants and Subsidies	198.00
Roche Diagnostic Corp	Supplies and Materials	1,323.00
Roche Diagnostic Corp	Supplies and Materials	4,312.80
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	404.55
Roto-Rooter Sewer & Drain Service	Maint. & Repairs	600.00
Royal House	Grants and Subsidies	108.00
Rural Metro Of Tenn	Prof Services Third Party	3,391.97
S & S Worldwide	Supplies and Materials	413.80
S & S Worldwide	Supplies and Materials	1,009.37
S K Ganguli Md	Grants and Subsidies	325.33
Safe Entry Housing Inc	Grants and Subsidies	288.00
Saint Thomas Heart LLC	Prof Services Third Party	8.74
Samaritan Center Inc	Grants and Subsidies	126,825.00
Sasser Oil Co. Inc.	Supplies and Materials	51.80
School-Tech, Inc.	Prof Services Third Party	34.08
School-Tech, Inc.	Supplies and Materials	213.00
Sears Commercial One	Supplies and Materials	1,139.00
Select Air Services Llc	Maint. & Repairs	1,153.39
Select Air Services Llc	Supplies and Materials	78.02
Senior Center Inc	Grants and Subsidies	144.00
Sequatchie Concrete Service Inc	Supplies and Materials	917.50
Serenity House	Grants and Subsidies	313,738.00
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	283.84
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	832.45
Shapiro Uniforms	Supplies and Materials	675.36
Sharon Archer Care Home	Grants and Subsidies	648.00
Sheredrick A Edmundson	Prof Services Third Party	2,395.00
Simplex/Grinnell Lp	Maint. & Repairs	838.50
Simplex/Grinnell Lp	Maint. & Repairs	495.00
Sitters And More, Inc	Prof Services Third Party	5,564.22
Sitters And More, Inc	Prof Services Third Party	5,641.89
Skyline Lawn & Garden	Supplies and Materials	17.89

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Vendor Name	Description	Amount Paid
Skyline Medical Center	Grants and Subsidies	13,050.00
Sonshine Produce Co Inc	Supplies and Materials	781.97
Sonu Satellite & Wireless	Supplies and Materials	290.00
South Central Sound	Communications	141.00
Southeast Mental Health Center	Grants and Subsidies	254,331.26
Southeast Tn Human Resource Agency	Grants and Subsidies	9,919.85
Southeastern Emergency Physicians Inc	Prof Services Third Party	146.68
Southern Spine Center Plc	Prof Services Third Party	247.78
Southern Trophy House Inc	Supplies and Materials	94.40
Southern Trophy House Inc	Supplies and Materials	173.81
Sricharan Moturi MD	Prof Services Third Party	7,920.00
Stand	Grants and Subsidies	5,167.87
Stanley Security Solutions Inc	Supplies and Materials	4,577.84
STARS Nashville	Grants and Subsidies	24,426.84
Stepping Out Inc	Grants and Subsidies	5,835.00
Steps House Inc	Grants and Subsidies	6,000.00
Stericycle, Inc	Utilities and Fuel	332.78
Stericycle, Inc	Utilities and Fuel	255.00
Stericycle, Inc	Maint. & Repairs	169.83
Stericycle, Inc	Utilities and Fuel	5,188.79
Steven L Spalding Inc	Prof Services Third Party	3,400.00
Successful Survivors	Grants and Subsidies	6,210.00
Summit Medical Assoc	Prof Services Third Party	853.36
Summit Medical Center	Grants and Subsidies	4,826.16
Summit Surgery Center Lp	Prof Services Third Party	1,304.00
Summit View Health Services Llc	Prof Services Third Party	1,990.00
Summit View Health Services Llc	Prof Services Third Party	4,630.50
Sumner County Schools	Grants and Subsidies	4,230.59
Susan Garner	Grants and Subsidies	288.00
Sweet MacKenzie Foundation	Grants and Subsidies	11,443.77
Synergy Foundation, Inc	Grants and Subsidies	131,910.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	37,977.00
Teen Challenge	Grants and Subsidies	2,997.20
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	2,997.64
Temps Inc/Nursing Innovations	Prof Services Third Party	6,053.13
Tennessee Community Health Services Inc	Grants and Subsidies	28,940.00
Tennessee Community Services Agency	Grants and Subsidies	18,198.30
Tennessee Hotel Supply Co Inc	Supplies and Materials	430.55
Tennessee Independent Colleges and	Grants and Subsidies	33,530.31
Tennessee Oncology, Pllc	Prof Services Third Party	199.30
Tennessee Press Service Inc	Prof Services Third Party	81.82
Tennessee Respite Coalition	Grants and Subsidies	19,459.35
Tennessee Urologic Associates Pllc	Prof Services Third Party	140.92
Tennessee-American Water Compa	Utilities and Fuel	4,116.55
Terry Johnson Ph D	Prof Services Third Party	4,480.00
The Commercial Appeal	Prof Services Third Party	580.00
The Commercial Appeal	Prof Services Third Party	180.00
The Gate Company	Maint. & Repairs	395.00
The Hart Center	Grants and Subsidies	39,954.84
The Healing Word Counseling Center	Grants and Subsidies	31,611.00
The Jackson Clinic Pa	Grants and Subsidies	162.15
The Mcleod Home Inc	Grants and Subsidies	432.00

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Vendor Name	Description	Amount Paid
The Next Door Inc	Grants and Subsidies	30,045.87
The Next Step Home Inc	Grants and Subsidies	980.00
The Philadelphians, Help House	Grants and Subsidies	999.34
The School Box Of Tennessee	Supplies and Materials	323.28
The Tennessean	Prof Services Third Party	219.02
The Tennessean	Prof Services Third Party	160.20
Thompson Machinery	Maint. & Repairs	3,450.60
Thomson West	Prof Services Third Party	1,381.76
Thomson West	Prof Services Third Party	221.03
Timothy Abbott DPM	Prof Services Third Party	1,245.45
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	61,811.25
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	13,040.88
Tn Voices For Children	Grants and Subsidies	331,700.73
Tony Rice Center Inc	Grants and Subsidies	144,625.00
Topmost Chemical & Paper	Supplies and Materials	166.66
Tops,Inc	Maint. & Repairs	90.00
Transitions Housing	Grants and Subsidies	10,000.00
Trevecca Community Church	Grants and Subsidies	10,000.00
Trinity Community Coalition Outreach	Grants and Subsidies	11,999.88
Trugreen Land Care,Llc	Maint. & Repairs	3,882.00
Turning Point	Grants and Subsidies	5,000.00
Union County Board of Education	Grants and Subsidies	5,820.00
United Neighborhood Hlth Srv	Grants and Subsidies	47,776.00
United States Treasury	Grants and Subsidies	10,115.00
Univ Pathologists UT Medical R	Prof Services Third Party	67.48
University Health System-Crna	Prof Services Third Party	116.48
University Hospitalists	Grants and Subsidies	788.00
University Of Tenn	Prof Services Third Party	12,349.14
University Of Tennessee	Rentals and Insurance	331,729.13
University Pulmonary Associates Pllc	Grants and Subsidies	90.79
University Radiologists/Breast Center	Prof Services Third Party	35.17
University Urology Pc	Prof Services Third Party	420.64
Upper Cumberland Human Resource Agency	Grants and Subsidies	3,539.14
Urban Family Ministries	Grants and Subsidies	11,999.58
Urology Associates Pc	Prof Services Third Party	174.81
Us Dept Of Homeland Security	Prof Services Third Party	2,320.00
Ut College Of Health Sciences	Prof Services Third Party	22,014.32
Vanderbilt Forensic Psychiatry	Grants and Subsidies	9,550.00
Vanderbilt Medical Group	Prof Services Third Party	377.05
Vanderbilt Univ Med Ctr	Grants and Subsidies	99.00
Vascular and Endovascular Specialists	Prof Services Third Party	1,889.81
Viswa B. Durvasula M.D.	Prof Services Third Party	2,640.00
Vitreoretinal Foundation	Grants and Subsidies	64.42
Volunteer Behavioral Health Care System	Grants and Subsidies	1,005,989.47
W W Grainger	Supplies and Materials	128.44
Wallace Tile Inc	Supplies and Materials	339.38
Warrior Ministries Center	Grants and Subsidies	7,999.90
Waste Connections of Cleveland	Utilities and Fuel	630.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,360.00
Waste Management Of Memphis	Utilities and Fuel	4,608.00
Waste Management Of Memphis	Maint. & Repairs	969.48
Waste Management, Inc	Maint. & Repairs	2,145.00

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Vendor Name	Description	Amount Paid
Waste Management, Inc	Maint. & Repairs	930.64
Wci Tn-Knoxville	Utilities and Fuel	406.00
Weakley Co. Board Of Education	Grants and Subsidies	5,670.48
Welcome Home Ministries	Grants and Subsidies	7,986.70
West Payment Center	Prof Services Third Party	1,660.00
West Payment Center	Prof Services Third Party	214.77
West Payment Center	Prof Services Third Party	469.50
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	796.00
West Tennessee Eye Plc	Grants and Subsidies	1,501.06
West Tennessee Healthcare Foundation	Grants and Subsidies	10,025.62
West Tennessee Orthopedics	Prof Services Third Party	27.54
West Tn Forensic Srvs	Grants and Subsidies	43,100.00
Wholesale Supply Group	Supplies and Materials	418.57
William Allen Phd	Travel	197.80
William R Mays	Prof Services Third Party	4,620.00
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	1,458.00
Worldwide Interpreters Inc	Prof Services Third Party	101.40
Worldwide Interpreters Inc	Prof Services Third Party	122.20
Wow Transition House Inc	Grants and Subsidies	3,997.32
X Ray Medical Electronics	Supplies and Materials	129.95
York International/Johnson Controls	Maint. & Repairs	9,351.26
Youth Villages	Grants and Subsidies	90,000.00
Zachary Hammons MD	Prof Services Third Party	1,940.00